

## **Oracle**

1Z0-1058 Exam

Oracle Risk Management Cloud 2019 Implementation Essentials Exam

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Question: 4

## Version: 7.0

Question: 1	
Which three steps can be performed by using the Configure Module Obj	ects pages? (Choose three.)
<ul> <li>A. Choose display (or hide) configurable options for: results, events, con</li> <li>B. Set "object-perspective" association.</li> <li>C. Create object data import templates.</li> <li>D. Edit the assessment activity question and guidance text for all assessr</li> <li>E. View assessment response details for all assessment types.</li> </ul>	·
2. View assessment response details for all assessment types.	
	Answer: A,B,E
Question: 2	
Which three are true about implementing a best practice solut Compliance? (Choose three.)	ion for Financial Reporting
<ul> <li>A. Large scope of project requires high effort for maintenance and admir</li> <li>B. It promotes rapid implementation and go-live.</li> <li>C. It promotes go-live with minimal acceptance testing and user training</li> <li>D. It provides maximum return on investment with minimum project rist</li> <li>E. It promotes successful adoption and minimizes on-going cost of operation</li> </ul>	;. k.
	Answer: B,D,E
Question: 3  How do you populate the Control Method field with a new custom application'?  A. Enter the new value directly in the Control method field.	value, such as a third-party
B. Use Lookup Meaning of the new lookup value.	
C. Use Lookup Code of the new lookup value.  D. Use Lookup Type of the new lookup value.	
	Answer: A

Which three risk assessment activity types are available in Financial Reporting Compliance? (Choose three.)

- A. Design Review
- B. Qualitative Analysis
- C. Quantitative Analysis
- D. Certify
- E. Audit
- F. Assess Risk

Answer: A,D,F
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#### **Question: 5**

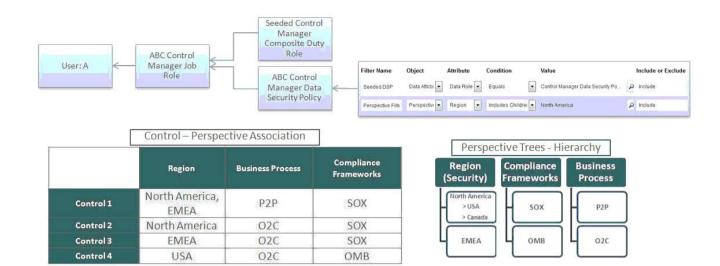
You are implementing Advanced Access Controls and there is a requirement for a control to monitor user access to specific, client-defined access points which give users the ability to both initiate a purchase order and approve payments on that purchase order.

Which is a valid option to implement the control?

- A. From the "Access Entitlements" page create two entitlements containing the respective client-defined access points. Create an access model from the "Models" tab of Advanced Controls, based on the entitlements you created.
- B. Select Actions > Create Access Control from the "Controls" tab of Advanced Controls.
- C. Create an access model from the "Models" tab of Advanced Controls, and then define an access point filter for each individual client-defined access point.
- D. From the "Access Entitlements" page create two entitlements containing the respective client-defined access points. Create an access model from the "Models" tab of Advanced Controls, based on the entitlements you created. Finally, deploy an access control in the "Controls" tab of Advanced Controls, and select the access model you created.
- E. Create an access entitlement from the "Access Entitlements" page, then select Actions > Create Access Control from the "Controls" tab of Advanced Controls, and select the entitlement you created.

	Answer: D
Question: 6	

Which controls can user A manage for the following Control Manager role Configuration? See details of perspective trees and control-perspective association below.



- A. All controls
- B. Controls 2 and 4
- C. Controls 1, 2, and 4
- D. None
- E. Controls 1 and 2

Answer: E

#### **Question: 7**

Which filter can be used to identify expense reports that contain suspicious expense type combinations, such as, a report for a single trip that contains taxi, car rental, and mileage expenses?

- A. Inclusive function filter grouped by the "Expense Report Information" object's "Report Number" where the "Expense Type" has an "Equals" condition for values that include taxi, car, mileage.
- B. Inclusive function filter grouped by the "Expense Report Information" object's "Report Number" where the "Expense Type" has an "In" condition for values that include taxi, car, mileage.
- C. Inclusive function filter grouped by the "Expense Report Information" object's "Person" where the "Expense Type" has an "In" condition for values that include taxi, car, mileage.
- D. Inclusive function filter grouped by the "Expense Report Information" object's "Report Number" where the "Expense Type" has an "In" condition for values that include taxi, car, mileage.
- E. Inclusive function filter grouped by the "Expense Report Information" object's "Person" where the "Expense Type" has an "In" condition for values that include taxi, car, mileage.

Answer: D

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